

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
TAMAYA T WILLIAMS DIXON  
Debtor(s)

Case No. 09-45065

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/27/2009.
- 2) The plan was confirmed on 03/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/22/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/27/2011, 11/14/2012.
- 5) The case was dismissed on 08/28/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,281.44
Less amount refunded to debtor	\$240.00

**NET RECEIPTS:**

**\$11,041.44**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$536.35
Other	\$74.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,110.35**

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	1,137.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	335.00	561.34	561.34	0.00	0.00
AMERICASH LOANS LLC	Unsecured	419.00	489.50	489.50	0.00	0.00
AT&T	Unsecured	442.00	NA	NA	0.00	0.00
AT&T	Unsecured	215.00	NA	NA	0.00	0.00
AT&T SBC ILLINOIS	Unsecured	405.00	NA	NA	0.00	0.00
BANK OF AMERICA VISA	Unsecured	1,243.54	NA	NA	0.00	0.00
BANK ONE/CHASE BANK	Unsecured	832.31	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	6,499.00	6,499.00	0.00	0.00
COMCAST	Unsecured	126.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	916.00	1,205.74	1,205.74	0.00	0.00
CONTINENTAL FINANCE	Unsecured	675.77	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	628.00	628.80	628.80	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	817.00	1,126.61	1,126.61	0.00	0.00
IMPACT CASH USA	Unsecured	300.00	NA	NA	0.00	0.00
IMPACT CASH USA	Unsecured	680.00	680.00	680.00	0.00	0.00
INSTANT CASH ADVA	Unsecured	621.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,700.00	7,182.31	7,182.31	4,405.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	72.17	72.17	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	510.00	510.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	626.47	626.47	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,025.00	732.09	732.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	550.00	550.00	550.00	0.00	0.00
JELLY ROLL FINANCIAL	Unsecured	400.00	NA	NA	0.00	0.00
JVDB ASC	Secured	600.00	0.00	600.00	600.00	0.00
JVDB ASC	Unsecured	790.00	NA	NA	0.00	0.00
LOAN EXPRESS CO	Unsecured	298.00	298.00	298.00	0.00	0.00
LOAN POINT	Unsecured	300.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	815.00	0.00	195.00	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,800.00	1,995.00	1,800.00	1,800.00	125.77
NATIONAL QUICK CASH	Unsecured	570.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALISADES COLLECTIONS LLC	Unsecured	5,738.00	9,231.27	9,231.27	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	300.00	NA	NA	0.00	0.00
PDO LEGAL DEPT	Unsecured	471.00	420.00	420.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	627.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	316.00	590.31	590.31	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,008.00	921.10	921.10	0.00	0.00
RAPID CASH MGNT	Unsecured	300.00	NA	NA	0.00	0.00
US AUTO TITLE LENDERS INC	Unsecured	3,191.45	1,391.45	1,391.45	0.00	0.00
US CELLULAR CHICAGO	Unsecured	533.00	NA	NA	0.00	0.00
WE OFFER CASH	Unsecured	300.00	NA	NA	0.00	0.00
WOW CHICAGO	Unsecured	1,356.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,800.00	\$1,800.00	\$125.77
All Other Secured	\$600.00	\$600.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,400.00</b>	<b>\$2,400.00</b>	<b>\$125.77</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,182.31	\$4,405.32	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,182.31</b>	<b>\$4,405.32</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,728.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,110.35</u>
Disbursements to Creditors	<u>\$6,931.09</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,041.44</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.